

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W), Irrigation & CAD(PW) Department incurred by her towards her husband treatment for HTN & DM from 01.02.2012 to 31.05.2012 (4months) at Government Dispensary, A.P. Secretariat, Hyderabad – Sanction to an amount of Rs.5,504 /-Accorded –Orders – Issued.

IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.

G.O. Rt. No. 305

Dated: 25 - 05-2012.
Read the following:-

- 1) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 2) G.O.Ms .No. 445, HM*FW (K1) Dept., Dt: 19-7-1993.
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Smt. G.V. Sujatha, Senior Assistant, I & CAD (PW) Dept.,
Application, Dt: 19.03.2012.
- 5) Govt. Memo. No.7051/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept.,
dt.27.03.2012
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad,
Lr.No. Rc.No.746/CDS/12, Dated: 04.05.2012

ORDER:

In the reference 4th read above, Smt. G.V. Sujatha, Senior Assistant(Retd), O/o the Deputy Director (M.W), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs.5,504/- incurred by her towards her husband treatment for H.T. D.M, With Heart Angina COPO, A.PD during the period from 01.02.2012 to 31.05.2012 (4months) at Government Dispensary, A.P. Secretariat, Hyderabad.

2. In pursuance of the orders issued in G.O. 1st to 3rd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference sixth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 5,504/- (Rupees Five thousand five hundred and four only) to Smt. G.V. Sujatha, Senior Assistant (Retd), O/o, the Deputy Director (MW), Irrigation & CAD (PW) Department towards her husband treatment for H.T. D.M, With Heart Angina COPO, A.PD during the period from 01.02.2012 to 31.05.2012 (4months) at Government Dispensary, A.P. Secretariat, Hyderabad

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 5,504.00
Inadmissible amount	--
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Total & Net Admissible amount...	Rs. 5,504.00
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(Rupees Five thousand five hundred and four only)	

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Deputy Director, Monitory Wing, Irrigation & C.A.D. . Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

P.T.O.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDRHA PRADESH)

**N.V. RAMANA RAJU,
DEPUTY SECRETARY TO GOVERNMENT**

To
Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W),
Irrigation & CAD(PW) Department.

Copy to:

The Deputy Director, Monitoring Wing
I & CAD Department.
The Pay and Accounts Officer, Nampally, Hyderabad.
SF/SC.

//FORWARDED ;; BY ORDER//

SECTION OFFICER